



April 2014 Statement

Open Date: 03/13/2014 Closing Date: 04/11/2014

Page 1 of 3

Visa® Business Card
VIL OF INDIAN HEAD PK ()

Account: ()

Cardmember Service () 1-866-552-8855
BUS 8 8

New Balance \$209.18
Minimum Payment Due \$10.00
Payment Due Date 05/09/2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Activity Summary

Previous Balance	+	\$84.92
Payments	-	\$84.92 ^{CR}
Other Credits		\$0.00
Purchases	+	\$209.18
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$209.18
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$15,000.00
Available Credit		\$14,790.82
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

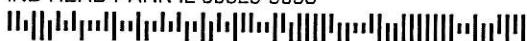
CPN 000041322



24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

VIL OF INDIAN HEAD PK
ACCOUNTS PAYABLE
201 ACACIA DR
IND HEAD PARK IL 60525-9093

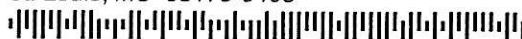


Account Number	()
Payment Due Date	5/09/2014
New Balance	\$209.18
Minimum Payment Due	\$10.00

Amount Enclosed \$ _____

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408





April 2014 Statement 03/13/2014 - 04/11/2014

Page 2 of 3

VIL OF INDIAN HEAD PK (REDACTED)

Cardmember Service (1-866-552-8855)

Transactions BRINK,DAVID A Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/31	03/27	4043	HOSTPC COM 800-891-4939 NY	\$2.00	_____
04/08	04/07	2091	CODE 42 SOFTWARE INC 612-3334242 MN	\$9.99	_____
04/08	04/07	3313	USPS 16423005229306768 LA GRANGE IL	\$197.19	_____
Total for Account (REDACTED)				\$209.18	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/02	04/01	0002	PAYMENT THANK YOU	\$84.92CR	_____
Total for Account (REDACTED)				\$84.92CR	

2014 Totals Year-to-Date

Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

** APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%	
**PURCHASES	\$209.18	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

Continued on Next Page